

**UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF PUERTO RICO**

UNITED STATES OF AMERICA,

Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

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 U.S. DISTRICT COURT
 OLD SAN JUAN PR

Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

1. The following contains the Technical Compliance Advisor's variable expenses for March 2015.

Core Team Expenses		
Visit		
Gerard LaSalle	\$6,500.00	March 23, 2015 to March 27, 2015
Linda V. Navedo	\$6,500.00	March 23, 2015 to March 27, 2015
Rafael E. Ruiz	\$6,500.00	March 23, 2015 to March 27, 2015
Marcos Soler	\$5,200.00	March 26, 2015 to March 30, 2015
John J. Romero	\$6,500.00	March 23, 2015 to March 27, 2015
Alan Youngs	\$6,500.00	March 23, 2015 to March 27, 2015
	Subtotal	\$37,700.00
Telework¹		
Gerard LaSalle	\$2,600.00	March 2015
Linda V. Navedo	\$2,600.00	March 2015
Rafael E. Ruiz	\$2,600.00	March 2015
Marcos Soler	\$3,900.00	March 2015
John J. Romero	\$2,600.00	March 2015
Alan Youngs	\$2,600.00	March 2015
Scott Cragg	\$1,950.00	February 2015 & March 2015
	Subtotal	\$18,850.00
Constitutional Lawyer		
Alfredo Castellanos	\$3,500.00	
Federico Hernandez Denton	\$3,625.00	
Antonio Bazán	\$3,187.50	
	Subtotal	\$10,312.50

¹ Please see Core Team invoices attached.

Other TCA Office Expenses		
Chauffer	\$900.00	
Payment to Treasury Department	\$150.00	Filing Tax Exemption Form for TCA, PR. Corp
	Subtotal	\$1,050.00
Miscellaneous Expenses	\$25.33	
	Subtotal	\$25.33
Car Expenses		
Gasoline	\$279.20	
Tolls	\$50.00	
Car Wash	\$34.18	
	Subtotal	\$363.38
Grand total		\$68,301.21

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$68,301.21, the total amount of the monthly expenses, for the month of March 2015.

5. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

6. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

7. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA Office respectfully requests this Honorable Court that the December expenses be approved and a check be issued in the amount of \$68,301.21, the total amount of the expenses for the month of March 2015.

In San Juan, Puerto Rico, this day April 8, 2015.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.



Arnaldo Claudio-TCA

CERTIFICATE OF SERVICE: I here by certify that an electronic copy of this document has been sent to all parties of record.